

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RHODA WARD

§
§
§
§
§
§

Case No.: 07-12192

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2007.
- 2) This case was confirmed on 08/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/26/2011.
- 6) Number of months from filing to the last payment: 49
- 7) Number of months case was pending: 54
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,940.00
- 10) Amount of unsecured claims discharged without payment \$ 19,799.97
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 32,100.00
Less amount refunded to debtor	\$ 1,807.25
NET RECEIPTS	\$ 30,292.75

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,334.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,104.77
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,438.77**

Attorney fees paid and disclosed by debtor **\$ 166.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	13,557.00	13,645.65	.00	.00	.00
DRIVE FINANCIAL SVCS	SECURED	18,523.00	18,702.29	18,523.00	18,523.00	4,554.80
AMERICASH LOAN	UNSECURED	346.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	719.96	726.56	726.56	72.66	.00
CITY OF CHICAGO PARK	UNSECURED	2,700.00	3,250.00	3,250.00	325.00	.00
COLUMBUS BANK & TRUS	UNSECURED	719.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	895.00	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	258.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	733.00	816.85	816.85	81.69	.00
ECAST SETTLEMENT COR	UNSECURED	244.00	239.12	239.12	23.91	.00
HSBC CARSON	UNSECURED	239.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	297.00	297.37	297.37	29.74	.00
JOHN H STROGER JR HO	UNSECURED	99.60	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	768.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	387.00	NA	NA	.00	.00
MERRICK BANK	OTHER	.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	739.00	792.37	792.37	79.24	.00
PINNACLE FINANCIAL	UNSECURED	81.00	NA	NA	.00	.00
PROGRESSIVE MANAGEME	UNSECURED	22.00	NA	NA	.00	.00
THE CHILDRENS PLACE	UNSECURED	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	184.00	217.37	217.37	21.74	.00
ROUNDUP FUNDING LLC	UNSECURED	235.00	265.34	265.34	26.53	.00
WORLD FINANCIAL NETW	UNSECURED	218.00	218.55	218.55	21.86	.00

=====

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	430.00	430.29	430.29	43.03	.00
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	96.25	123.09	123.09	12.31	.00
DRIVE FINANCIAL SVCS	UNSECURED	NA	.00	179.29	17.93	.00
PRA RECEIVABLES MANA	UNSECURED	13,557.00	10,205.35	10,205.35	1,020.54	.00
WOLIN LEVIN	OTHER	.00	NA	NA	.00	.00
CHARLES WARD	OTHER	.00	NA	NA	.00	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,523.00	18,523.00	4,554.80
All Other Secured	.00	.00	.00
TOTAL SECURED:	18,523.00	18,523.00	4,554.80
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,761.55	1,776.18	.00

Disbursements:

Expenses of Administration	\$ 5,438.77	
Disbursements to Creditors	\$ 24,853.98	
TOTAL DISBURSEMENTS:		\$ 30,292.75

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.